

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELLPHONES – Reimbursement of Mobile Phone charges to certain OSD / Private Secretaries to Ministers - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2982

Dated:7.7.2011

Read the following:-

- Ref: Govt.Memo.No.39181/OP.VI/09-3, dt.22/05/2010.
- 2 Note from P.S to Minister for Major Industries, Sugar, Commerce & Export Promotion, dated 28.1.2011 and 28.6.2011 along with Mobile bill & payment receipt.
 - 3 Letter from P.S to Minister for Information & Public Relations, Cinematography, AP Film, TV & Theatre Development Corporation, dated 11.5.2011 and 17.6.2011 along with Mobile bill & payment receipt.
 - 4 Note from P.S to Minister for Cooperation, dated 30.5.2011 and 23.6.2011 along with mobile bill & payment receipt.
 - 5 Note from OSD to Minister for Minorities Welfare Wakf & Urdu Academy, dated 31.5.2011 and 29.6.2011 along with Mobile bills & payment receipts.
 - 6 Letter from P.S to Minister for Infrastructure & Investment Ports, Airports and Natural Gas, dated 2.6.2011 along with Mobile bills & payment receipts.
 - 7 Note from P.S to Minister for Civil Supplies, Food & Consumer Affairs, Legal Metrology & Legislative Assembly, dated 9.6.2011 along with Mobile bill & payment receipt.
 - 8 Letter from P.S to Minister for Tribal Welfare, dated 13/6/2011 received along with Mobile bill & payment receipt.

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ORDER :

In pursuance of orders issued in the reference 1st cited, Sanction is hereby accorded for payment of an amount of Rs.6898/- (Rupees six thousand eight hundred and ninety eight only) to certain OSDs / PSs to Ministers as detail below towards the reimbursement of Mobile charges paid by them, as the officers have used the Mobile for official purpose.

Sl. No.	Mobile No. No.	Name & Designation S/Sri	Period	Eligible amount	Grand Total
1	9177793636	Sri Y. Upender Reddy, P.S to Minister for Major Industries, Sugar, Commerce & Export Promotion	08.04.2011 to 07.05.2011	508	1256
			08.05.2011 to 07.06.2011	748	
2	9490047788	Dr P. Srinivas Reddy, P.S to Minister for Information & Public Relations, Cinematography, AP Film, TV & Theatre Development Corporation	01.05.2011 to 31.05.2011	449	1048
			15.03.2011 to 31.03.2011	210	
			01.04.2011 to 30.04.2011	389	

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	9963171185	Sri R. Srinivasa Rao, P.S to Minister for Cooperation	08.04.2011 to 07.05.2011	750	1500
			08.05.2011 to 07.06.2011	750	
4	8885558816	Sri S. Khaja Mohiuddin, OSD to Minister for Minorities Welfare Wakf & Urdu Academy	03.04.20011 to 02.05.2011	442	844
			03.05.2011 to 02.06.2011	402	
5	9908511137	Sri Srinivasa Reddy, P.S to Minister for Infrastructure & Investment Ports, Airports and Natural Gas	23.04.2011 to 22.05.2011	750	750
6	986100566	Sri K. Chandra Mohan P.S to Minister for Civil Supplies, Food & Consumer Affairs, Legal Metrology & Legislative Assembly	20.04.2011 to 19.05.2011	750	750
7	9985677777	Sri V Malla Reddy, PS to Minister for Tribal Welfare	01.05.2011 to 31.05.2011	750	750
		Total			6898

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to issue cheques in favour of the individuals as mentioned in para (1) above..

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Officers Concerned.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER